

July 10, 2008 to August 13, 2008

**Conewago Township Municipal  
Expenditure Report  
As of August 13, 2008**

Date	Num	Name	Memo	Split	Amount
7/10/2008	AUTO	ROBERT KEENEY-HEALTH INSU...		405.156 · HEALTH INSURANCE	-632.96
7/17/2008	6708	Dolores Kuntz		-SPLIT-	-224.54
7/17/2008	6709	Galen (H) Shelly		-SPLIT-	-666.70
7/17/2008	6710	Kevin Shope		-SPLIT-	-1,079.71
7/17/2008	6711	NORMAN L. MILLER		-SPLIT-	-930.51
7/17/2008	6712	ROBERT T KEENEY		-SPLIT-	-730.99
7/17/2008	6713	SHIRLEY (BRETZ) MEYERS		-SPLIT-	-797.94
7/31/2008	6714	Dolores Kuntz		-SPLIT-	-224.54
7/31/2008	6715	Galen (H) Shelly		-SPLIT-	-840.02
7/31/2008	6716	Kevin Shope		-SPLIT-	-1,125.97
7/31/2008	6717	NORMAN L. MILLER		-SPLIT-	-930.51
7/31/2008	6718	ROBERT T KEENEY		-SPLIT-	-1,015.33
7/31/2008	6719	SHIRLEY (BRETZ) MEYERS		-SPLIT-	-797.94
8/10/2008	AUTO	BOB KEENEY-HEALTH INSURAN...		405.156 · HEALTH INSURANCE	-632.96
8/13/2008	6720	FULTON BANK - TAX PAYMENTS	23-1704645	-SPLIT-	-4,861.46
8/13/2008	6721	PA. DEPT. OF REVENUE	1214-0539	217.100 · STATE INCOME TAX...	-616.49
8/13/2008	6722	CONEWAGO ELEMENTARY SC...	40TH ANNUAL CONEWAGO ELEM...	2010 · Accounts payable	-500.00
8/13/2008	6723	CRYSTAL SPRINGS	CRYSTAL SPTRINGS 5 GAL. NON...	2010 · Accounts payable	-49.61
8/13/2008	6724	DANIEL B. KRIEG, INC.	STOP SIGN-10@ - 6 VOLT SPRING...	2010 · Accounts payable	-408.60
8/13/2008	6725	DERRY TOWNSHIP MUNICIPAL ...	SEWER BILL	2010 · Accounts payable	-33.99
8/13/2008	6726	DIANA M. REED & ASSOCIATES ...	PROFESSIONAL SERVICES REND...	2010 · Accounts payable	-2,825.00
8/13/2008	6727	DOLORES KUNTZ.	CANDY SUPPLY	2010 · Accounts payable	-21.26
8/13/2008	6728	ERIE INSURANCE GROUP	WORKMEN'S COMP. INSURANCE	2010 · Accounts payable	-1,261.00
8/13/2008	6729	FAREN GARCIA & GRAMAN, PC	FINAL BILLING, 2007 AUDITM, PE...	2010 · Accounts payable	-2,000.00
8/13/2008	6730	FULTON BANK - VISA	CARTER'S LUMBER BILL 7-29-08	2010 · Accounts payable	-105.86
8/13/2008	6731	GCR TIRE CENTER	REPLACED TIRES	2010 · Accounts payable	-320.68
8/13/2008	6732	GRAYBILL EQUIPMENT REPAIR,...		2010 · Accounts payable	-559.83
8/13/2008	6733	HANDWERK MATERIALS		2010 · Accounts payable	-6,513.47
8/13/2008	6734	IRONSTONE RENTAL STORE	RENTED JUMPING JACK TAMPER	2010 · Accounts payable	-165.00
8/13/2008	6735	KOSER BUILDING MATERIALS	DOT ROAD PATCH - USED CREID...	2010 · Accounts payable	-20.88
8/13/2008	6736	LOREN BOWEN, TAX COLLECT...		2010 · Accounts payable	-9.87
8/13/2008	6737	MARVIN STONER	SEWAGE ENFORCEMENT WORK ...	2010 · Accounts payable	-17,150.00
8/13/2008	6738	MESSICK FARM EQUIPMENT	COUNTER PARTS, HOSE & COUP...	2010 · Accounts payable	-233.00
8/13/2008	6739	MET-ED REMITTANCE PROCES...		2010 · Accounts payable	-132.88
8/13/2008	6740	MUSSER'S TREE SERVICE	REMOVED OAK TREE CORNER O...	2010 · Accounts payable	-572.50
8/13/2008	6741	NELSON WIRE ROPE CORPORA...	SUPPLIES FOR GATES ROAD RE...	2010 · Accounts payable	-438.01
8/13/2008	6742	NEXTEL PARTNER		2010 · Accounts payable	-338.19
8/13/2008	6743	NORMAN MILLER	RENEWAL APPL. FOR COMMERCIAL...	2010 · Accounts payable	-40.00
8/13/2008	6744	PAMELA L. PACKER, COURT RE...	COND.USE FOR HERTZLER & BU...	2010 · Accounts payable	-95.00
8/13/2008	6745	PENN FUEL OIL COMPANY	FUEL GOIL, 82.0 GALLONS @4.22	2010 · Accounts payable	-351.68
8/13/2008	6746	PENNSYLVANIA AMERICAN WA...	JULY BILL	2010 · Accounts payable	-210.90
8/13/2008	6747	PSATS CDL PROGRAM		2010 · Accounts payable	-120.00
8/13/2008	6748	RETTEW ASSOCIATES, INC.		2010 · Accounts payable	-5,170.19
8/13/2008	6749	STEVE'S GENERAL STORE, INC.		2010 · Accounts payable	-3,284.05
8/13/2008	6750	STEVEN A. STINE, SOLICITOR	ZONING HEARING FOR KREIDER ...	2010 · Accounts payable	-261.00
8/13/2008	6751	THE SUN		2010 · Accounts payable	-326.00
8/13/2008	6752	VERIZON NORTH	PHONE BILL	2010 · Accounts payable	-151.01
8/13/2008	6753	YOST & DAVIDSON		2010 · Accounts payable	-2,139.50
8/13/2008	6760	FULTON BANK - VISA	FOR ALLIED CONCRETE INVOICE	438.100 · REPAIRS & MAINT-...	-61.22
					<b>-61,978.75</b>

**Notes:** This computer version of a public record ©2008 by Joel Buckley. Accuracy is not guaranteed.  
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